

City of San Diego PURCHASE ORDER

PO No. | 4500048836

Ship To: Center ID: FDSP

SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970

Bill To:

SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970

Date: 12/10/2013

Page 1 of 2

Billing Contact: CATHERINE LILLARD

Telephone:

Vendor:

Azure Holdings, LLC c/o Shier Aviation

3753 John J. Montgomery Dr. Ste 2

San Diego CA 92123

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer: Karan Wolff

Telephone: 619-236-7131

Vendor ID: 10030590 Phone: 858-505-5650

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Hangar Lease;13-0009 Hangar Lease for storage of two (2) SDFD Air Operations helicopters FY14. Pay per invoice.	54,000 EA	USD 1.00	USD 54,000.00
	Contact info:			
	Cathy Lillard 619-533-4319 clillard@sandiego.gov			
			CEE LAG	ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



Vendor ID: 10030590

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Karan Wolff Buyer:

	Phone: 858-505-5650			Telephone: 619-236-7131			
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otes: T	I he Terms and Conditions of this Purchase Order a	re available at			Line Item Total S		
h	http://sandiego.gov/purchasing/				Tax S	0.0	
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